

Invoice

INVOICE NUMBER

658094

DATE OF ISSUE

26/02/2022

DUE DATE

12/03/2022

BILLED TO

Savita Naik
78 Bejai
Mangaluru, Karnataka
575004

FROM

Vijaya Lakshmi
Hardware

Address: 55 Kalidasa
Road, Vani Vilas
Mohalla, Mysore,
Karnataka 570002

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

L&T MCCB 100A

3,500

3

10,500

HPL ELCB 63A

2,200

7

15,400

SUBTOTAL

25,900

DISCOUNT

-3

(TAX RATE)

18 %

TAX

4,661.46

SHIPPING

0

INVOICE TOTAL**30,558.46**